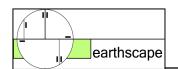


Date:

\$6,971.90



Richard Farber Economic Development Director Native Village of Eklutna 26339 Eklutna Village Road Chugiak AK 99567 via: nve.rfarber@mtaonline.net

Native Village of Eklutna Ship Creek Wayside

Inv. #NVE 13

7-Aug-17

Professional Services Through: July 31, 2017

By: Dwayne Adams

		Amount								
Services Completed	% of Work Budget			% Complete	Complete		Previously Billed		Current Billing	
Total Project Budget	100%	\$	43,000.00							
Design Development	24%	\$	10,320.00	100%	\$	10,320.00	\$	10,320.00	\$	-
95% Construction Documents	23%	\$	9,890.00	100%	\$	9,890.00	\$	9,890.00	\$	-
100% Construction Documents	16%	\$	6,880.00	100%	\$	6,880.00	\$	6,673.60	\$	206.40
Manage Art Procurement	8%	\$	3,440.00	85%	\$	2,924.00	\$	2,924.00	\$	-
Obtain Permitting from MOA	5%	\$	2,150.00	65%	\$	1,397.50	\$	107.50	\$	1,290.00
Design Interpretive Panels	14%	\$	6,020.00	20%	\$	1,204.00	\$	1,204.00	\$	-
Oversight and Construction Administration	10%	\$	4,300.00	3%	\$	129.00	\$	129.00	\$	-
Labor Total									\$	1,496.40
Additional Services	Permit Fee	es							\$	1,655.00
Processing Fee @ 10%									\$	165.50
This Invoice									\$	3,316.90
		Account Summary This Invoice Previous Billings Previous Amount Paid						3,316.90 31,248.10 27,593.10		

Total Due

Thank You, Please send payment to:

Earthscape 729 N Street

Anchorage Alaska 99501